

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
STAKER & PARSON COMPANIES

PROJECT NAME
LEHI PECK QUARRY

PERMIT ID
M490031

DUE DATE
07/27/2007

ANNUAL FEE
\$1,000

AMOUNT DUE
\$1,000

<input type="checkbox"/> FEE ENCLOSED

<input type="checkbox"/> FEE NOT ENCLOSED*
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*Failure to pay fees required by the R647 Mineral Rules will result in Withdrawal of the approved Notice of Intention. No mining/exploration activities can occur on the site after the Fee Due Date until the annual permit fees are paid.

If reclamation is complete, the fee may not be required, but a request to inspect and close out the site must be submitted to the Division on form MR-SITE.

Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
JUL 19 2007

DIV. OF OIL, GAS & MINING

Please make check payable to:

Division of Oil, Gas and Mining

333600

VENDOR NUMBER	VENDOR NUMBER	CHECK NUMBER
743705	State of Utah	333600

JBP-JH-037 R 10/06

NUMBER	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
7072610	M350019	6/20/07	Keigley, Beck/Ekins, Lehi-Peck	4,000.00	0.00	0.00	0.00	0.00	4,000.00
<div style="text-align: center;"> <p>RECEIVED JUL 19 2007 DIV. OF OIL, GAS & MINING</p> <p>ORIGINAL CHECK ROUTED TO ACCOUNTING</p> </div>									
NUMBER	REFERENCE	DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	RETAINAGE	PREVIOUS	BALANCE	NET AMOUNT
743705				4,000.00	0.00	0.00	0.00	0.00	4,000.00



STAKER | PARSON COMPANIES

P.O. Box 3429 • 2350 South 1900 West • Ogden, Utah 84409
Phone (801) 731-1111 • Fax (801) 731-8800

Four thousand and xx / 100 Dollars

**PAY
TO THE
ORDER
OF**

State of Utah
Dept. of Natural Res. Div. of Oil, Gas, Mining
PO Box 145801
Salt Lake City, UT 84114-5801

Controlled Disbursement
Bank of America, N.A.
Atlanta, Dekalb County, Georgia

64-1278
611 GA

333600

DATE	CHECK NUMBER	AMOUNT
7/13/07	333600	\$4,000.00

VOID IF NOT CASHED IN 180 DAYS
OVER \$10,000 REQUIRES TWO SIGNATURES

John W. Parson

E. [Signature]